

BILL NO. ~~R-11-24~~RESOLUTION NO. R- 61-77

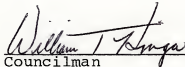
A RESOLUTION transferring certain funds  
in the 1977 Budget of the Park Depart-  
ment.

WHEREAS, the Park Department has insufficient monies  
within the Insurance line to pay outstanding insurance premium  
plus health and life insurance premium for the balance of 1977,  
and

WHEREAS, there are sufficient funds in the Salaries,  
Regular account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$70,000.00 is hereby transferred from  
Account No. 21-850-111, Salaries, Regular, to Account No. 21-850-  
510, Insurance, in the 1977 Budget of the Park Department.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~LCST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-22-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-61-77 on the 22nd day of November, 1977. ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 10:00 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/19/77

TO THE CITY CONTROLLER:

The PARK  
(Department)

*Resolution*  
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 70,000 from

Account No. 21-850-111 Title Salaries, Regular to

Account No. 21-850-510 Title Insurance.

Reason for Transfer To pay outstanding insurance premium plus  
health & life insurance premium for balance of 1977.

*W. J. Schreier*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

November 15, 1977

Common Council, City of Ft. Wayne

~~RE: Bill No. R-77-10-22~~

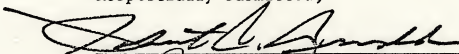
Gentlemen &amp; Ms. Schmidt:

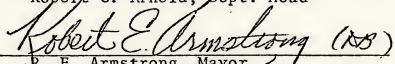
On October 25, 1977 a resolution was submitted transferring \$70,000 from the Salaries, Regular line to the Insurance line in the Park Department's budget to pay outstanding insurance premium and cover health and life insurance premium for the balance of 1977.

Bill ~~No. R-77-10-22~~ was held at this meeting in order to wait until after the Park Board's special session of October 27th and was to be resubmitted and introduced at the November 8th Council meeting. Somehow, the bill was overlooked and again missed getting introduced.

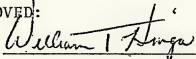
Since this invoice is past due, I am requesting a "Prior Approval" to pay the insurance carrier this obligation. This bill would then be formally introduced at your meeting of November 22nd.


Respectfully submitted,

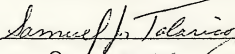
  
 Robert C. Arnold, Dept. Head

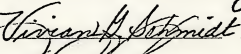
  
 R. E. Armstrong, Mayor

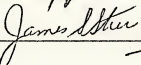
APPROVED:

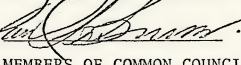
  
 William I. Hinga

  
 William H. R. Hinga

  
 James J. Toland

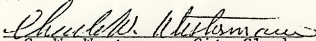
  
 Vivian H. Schmidt


  
 James J. Toland

  
 Vivian H. Schmidt

MEMBERS OF COMMON COUNCIL

ATTEST:

  
 C. W. Westerman, City Clerk

  
 W. G. Schnizer, Controller

3844

*Park Bd requests to hold units  
not month and they will take care of it.*

Admn. Appr.

*Rev. Bob Gandy*

DIGEST SHEET

RESOLUTION

*Q-77-11-24*  
*Q-77-10-22*

TITLE OF ORDINANCE

PARK

DEPARTMENT REQUESTING ORDINANCE

SYNOPSIS OF ORDINANCE     There is surplus of money in Salaries Regular  
account which will not be needed in 1977. The insurance line has  
run short of funds to pay outstanding premiums plus health & life  
insurance for remainder of year. Will need approximately \$70,000  
transferred to the insurance line.

EFFECT OF PASSAGE     Pay outstanding bills & have enough for remainder  
of year.

EFFECT OF NON-PASSAGE     Insurance account will be considerably short  
of funds to cover this expense.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$70,000

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

*Finice*